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CONFIDENTIAL

10 July 1958

MEMORANDUM FOR: The Comptroller

ATTENTION : [REDACTED]
SUBJECT : C-54 Aircraft Cargo Doors

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1. In reference to a request from FP/AD for the procurement of five (5) sets of special cargo doors for the C-54 type aircraft, it has been agreed that TSS/ED will pay for the complete project with the understanding that FP/AD will reimburse this office for four (4) sets of the requested items.

2. Funds in the amount of \$50,000 are available from Allotment No. 9-2619-75-919 to cover the FP/AD portion of this project. (REF: Letter to C/TSS - dated 3 July 1958 - Para. 2, from [REDACTED] FP/AC/AD copy attached).

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3. It is requested that the Comptroller's Office take the necessary action to transfer the above funds to TSS/ED.

4. For further information on this project, please contact the Budget Officer for TSS/ED, [REDACTED] and/or the Budget Officer for FP/AD, [REDACTED]

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[REDACTED]
Chief
TSS/Engineering Division

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DD/P/TSS/ED/[REDACTED]:dm

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